

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Erica Chantae Hood

Debtor(s)

Case No. 15 B 36788

---

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/29/2015.
- 2) The plan was confirmed on 01/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 11/15/2016.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,176.00
Less amount refunded to debtor	\$174.00

**NET RECEIPTS:** **\$4,002.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,153.04
Court Costs	\$0.00
Trustee Expenses & Compensation	\$161.30
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,314.34**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Chase Bank	Unsecured	330.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,678.00	2,038.29	2,038.29	0.00	0.00
Comcast Cable	Unsecured	335.00	NA	NA	0.00	0.00
Cook Brothers	Secured	2,864.00	0.00	2,864.00	636.40	64.85
Department Of Education	Unsecured	19,846.00	20,057.18	20,057.18	0.00	0.00
Hillside	Unsecured	400.00	NA	NA	0.00	0.00
IDES	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	210.00	0.00	0.00	0.00	0.00
Illinois Insurance Center	Unsecured	53.00	NA	NA	0.00	0.00
Illinois Title Loans	Unsecured	0.00	141.00	141.00	0.00	0.00
Illinois Title Loans	Secured	3,378.00	3,237.00	3,237.00	913.88	72.53
Illinois Tollway	Unsecured	1,100.00	1,130.60	1,130.60	0.00	0.00
Internal Revenue Service	Priority	2,499.00	2,169.00	2,169.00	0.00	0.00
Keynote Consulting	Unsecured	0.00	389.41	389.41	0.00	0.00
Midland Funding	Unsecured	283.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	2,060.00	NA	NA	0.00	0.00
PLS	Unsecured	712.00	NA	NA	0.00	0.00
PLS Financial Services Inc	Unsecured	950.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	604.00	603.48	603.48	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	766.64	766.64	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	325.06	325.06	0.00	0.00
Santander Consumer USA	Unsecured	0.00	NA	NA	0.00	0.00
Sprint	Unsecured	333.00	NA	NA	0.00	0.00
T Mobile USA	Unsecured	450.00	NA	NA	0.00	0.00
TCF of Illinois	Unsecured	895.00	NA	NA	0.00	0.00
US Cellular	Unsecured	337.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	572.00	NA	NA	0.00	0.00
Village of Melrose Park	Unsecured	400.00	NA	NA	0.00	0.00
WFNNB/EXP	Unsecured	766.00	NA	NA	0.00	0.00
WFNNB/NY&C	Unsecured	131.00	NA	NA	0.00	0.00
World Financial Network BANK	Unsecured	3,202.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
World Financial Network BANK	Unsecured	767.00	NA	NA	0.00	0.00
World Financial Network BANK	Unsecured	325.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,237.00	\$913.88	\$72.53
All Other Secured	\$2,864.00	\$636.40	\$64.85
<b>TOTAL SECURED:</b>	<b>\$6,101.00</b>	<b>\$1,550.28</b>	<b>\$137.38</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,169.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,169.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,451.66</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$2,314.34</u>	
Disbursements to Creditors	<u>\$1,687.66</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,002.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/22/2017

By: /s/ Marilyn O. Marshall

\_\_\_\_\_  
Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.